OF THE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION SEPTEMBER 2012

2013-03		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$521,530.37	\$4,172.24	\$517,358.13	\$0.00	\$517,358.12	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$6,436.08	\$51.49	\$6,384.59	\$0.00	\$6,384.59	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$2,677.47	\$21.42	\$2,656.05	\$0.00	\$2,656.05	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$471,963.92	\$3,775.71	\$468,188.21	\$0.00	\$468,188.21	\$0.00
21000	Sevier County	\$100.96	\$0.81	\$100.15	\$0.00	\$100.15	\$0.00
24000	Uintah County	\$1,923.28	\$15.39	\$1,907.89	\$0.00	\$1,907.89	\$0.00
25000	Utah County	\$20,412.35	\$163.30	\$20,249.05	\$0.00	\$20,249.05	\$0.00
27000	Washington County	\$11,575.56	\$92.60	\$11,482.96	\$0.00	\$11,482.96	\$0.00
29000	Weber County	\$6,440.75	\$51.53	\$6,389.22	\$0.00	\$6,389.22	\$0.00

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OF THE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION SEPTEMBER 2012

2013-03		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,817,222	2,298,037	\$689,239.45	\$689,239.45	\$5,513.92	\$0.00	\$683,725.53	\$0.00
CNTY /	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		311,811	\$8,581.43	\$34,063.00	\$272.50	\$0.00	\$33,790.50	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,685	\$0.00	\$871.43	\$6.97	\$0.00	\$864.46	\$0.00
18000	Salt Lake County		1,048,985	\$629,285.22	\$534,884.80	\$4,279.08	\$0.00	\$530,605.72	\$0.00
21000	Sevier County		20,971	\$134.62	\$1,981.15	\$15.85	\$0.00	\$1,965.30	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		530,499	\$27,216.45	\$66,784.54	\$534.28	\$0.00	\$66,250.26	\$0.00
27000	Washington County		141,666	\$15,434.08	\$23,550.62	\$188.41	\$0.00	\$23,362.22	\$0.00
29000	Weber County		234,420	\$8,587.65	\$27,103.90	\$216.83	\$0.00	\$26,887.07	\$0.00

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